

A RESOLUTION

BY FINANCE/EXECUTIVE COMMITTEE

04-*R*-0301

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE U. S. FEDERAL CONTRACT OUTLINED IN SECTION 1122 WITH GEORGIA DEPARTMENT OF PUBLIC SAFETY EXCESS PROPERTY FOR THE PURCHASE OF FIVE HUNDRED (500) SETS OF CROWD CONTROL GEAR, ON BEHALF OF THE DEPARTMENT OF POLICE, IN AN AMOUNT NOT TO EXCEED TWO HUNDRED FOURTEEN THOUSAND EIGHT HUNDRED SIXTY DOLLARS AND NO CENTS \$214,860.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1B02 775001 X11T0735B360, LOCAL LAW ENFORCEMENT BLOCK GRANT 8.

WHEREAS, the "City" of Atlanta, Department of Police, desires to purchase five hundred (500) sets of crowd control gear to perform their daily operations; and

WHEREAS, pursuant to the City's Purchasing and Real Estate Code Section §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the U. S. Federal Government where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief of Police of the Department of Police and the Chief Procurement Officer recommend utilizing the U. S. Federal Contract outlined in Section 1122 with Georgia Department of Public Safety Excess Property for the purchase of five hundred (500) sets of crowd control gear to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the U. S. Federal Contract outlined in Section 1122 pursuant to Code Section §2-1606 for the purchase of five hundred (500) sets of crowd control gear to perform daily operations for the Department of Police in an amount not to exceed \$214,860.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 1B02 775001 X11T0735B360, Local Law Enforcement Block Grant 8.

Legislation White Paper

Committee of Purview:

Caption

A resolution authorizing the Chief Procurement Officer to utilize the U.S. Federal Contract pricing as outlined in Section 1122 of the Fiscal Year 1994 National Defense Authorization Act, with the Georgia Department of Public Safety Excess Property, on behalf of the Department of Police, to purchase five hundred (500) sets of crowd control gear in an amount not to exceed two hundred fourteen thousand eight hundred sixty dollars (\$214,860.00); All items shall be charged to and paid from fund account and center number: 1B02 575001 X11T0735B360.

Council Meeting Date:	March 1, 2004
Legislation Title:	Resolution to acquire five hundred (500) sets of crowd control gear for Police safety and protection purposes
Requesting Dept.:	Department of Police
Contract Type:	State of Georgia Contract Number S-LawEnf
Source Selection:	N/A
Bids/Proposals Due:	N/A
Invitations Issued:	N/A
Bids/Proposals Received:	1
Bidders/Proponents:	Georgia Department of Public Safety Excess Property \$214,860.00

Justification Statement:

At the present time, the police department does not possess a sufficient inventory of equipment and supplies to support effective "active countermeasures" during a large scale, unlawful, public demonstration or civil disturbance. This assessment is based on the experience of other United States cities and the most recent intelligence information available to the police department.

The potential for property damage, personal injury, civil litigation, and international media attention during this special event is greater than the police department has ever faced in its long history. The police department must prepare for an event in which the rules of engagement represent a new challenge in maintaining public order in the streets of Atlanta. The police department must adapt to this new challenge through special training, new strategies, different tactics, and special equipment.

The equipment will allow for close quarter countermeasures, by a relatively small group of police officers, in a manner that will protect police employees from injury.

Background:

The City of Atlanta is hosting the Free Trade Area of the Americas Conference on May 20 and 21, 2004. Top executives associated with the FTAA will meet with private sector and public sector leaders to discuss the possibility of locating the secretariat in Atlanta. Atlanta is one of nine bid cities.

There is a certainty that a large number of FTAA opponents will converge in Atlanta in an effort to publicly demonstrate against the FTAA initiative. These protesters or demonstrators have appeared at similar meetings where global trade was the main topic.

Certain FTAA opponents will demonstrate in a peaceful manner while others will deliberately act to cause disorder, property damage, and forceful encounters with police personnel. The worst case scenario occurred in Seattle, Washington in 1999 during a meeting of the World Trade Organization. The National Guard was sent into Seattle and several other police departments had to assist the Seattle Police Department.

The Miami area spent over \$16 million on the security preparations to support a similar meeting in November of 2003. In Miami, the police amassed a security force of 2,500 police officers from 40 different agencies.

Fund Account Center: 1B02 575001 X11T0735B360: \$214,860.00

Fiscal Impact/Source of Funds: N/A

Term Of Contract: N/A

Method Of Cost Recovery: N/A

Prepared By: N/A

Contact Number: N/A

REQUISITION

SHIP-TO CODE 068

CENTER

(Company)

DATE NEEDED

BPREF003-04



**Georgia Department of Public Safety
 Excess Property**
 859 East Confederate Avenue, SE Building
 Atlanta, Georgia 30316

Customer: 000021

Atlanta Police Department
 675 Ponce de Leon Ave N.E.

Atlanta, GA 30308

Contact & Phone Number:
 Tony DiStephano
 Phone: (404) 817-6921
 Fax: (404) 853-7667

*** 1122 PROCUREMENT QUOTE ***	
DOCUMENT NO. 2021	DOCUMENT DATE 02/03/2004
CUSTOMER NO. 21	PRINT DATE 02/03/2004

MFG/Vendor Stock No. Item Description

SUIT, HARD-SHELL - HATCH EXOTECH - LARGE
 SUIT, HARD-SHELL - HATCH EXOTECH - XL
 SUIT, HARD-SHELL - HATCH EXOTECH - XXL

Expected
 Delivery

U/M

Qty

Unit Cost

Item Total

Item Acceptance
 (Circle One)

03/17/2004
 03/17/2004
 03/17/2004

EA
 EA
 EA

100
 200
 200

309.47
 309.47
 309.47

30947.00
 61894.00
 61894.00

YES / NO
 YES / NO
 YES / NO

Document Total: 156735.00

PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PAYABLE TO: GEORGIA DEPARTMENT OF PUBLIC SAFETY - EXCESS PROPERTY.

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:

Georgia Department of Public Safety - Excess Property
 Alt: 1122 Procurement Program
 859 Confederate Avenue, SE, Building 10
 Atlanta, GA 30316

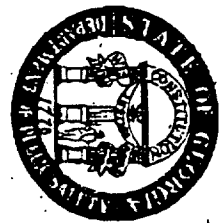
Tony DiStephano
 Accepted By (Signature/Title)
 Procurement Officer 02/03/04

ATR Police 817-6921

ORGANIZATION NO. 466-01071

PROJECT NO. 18601

PROGRAM NO. 18601



Georgia Department of Public Safety
Excess Property
959 East Confederate Avenue, SE Building
Atlanta, Georgia 30316

Customer: 000021

Atlanta Police Department
675 Ponce de Leon Ave N.E.

Atlanta, GA 30308

*** 1122 PROCUREMENT QUOTE ***	
DOCUMENT NO. 1976	DOCUMENT DATE 01/12/2004
CUSTOMER NO. 21	PRINT DATE 02/03/2004

Contact & Phone Number:

Tony DiStephano

Phone: (404) 817-6921

Fax: (404) 853-7667

MFG/Vendor Stock No.	Item Description	Expected Delivery	U/M	Qty	Unit Cost	Item Total	Item Acceptance (Circle One)
906	HELMET, WITH FACE SHIELD RIOT DUTY Size Universal	03/17/2004	EA	300	54.00	16200.00	YES / NO
906	HELMET, WITH FACE SHIELD RIOT DUTY Size XL	03/17/2004	EA	150	54.00	8100.00	YES / NO
906	HELMET, WITH FACE SHIELD RIOT DUTY Size Jumbo	03/17/2004	EA	50	54.00	2700.00	YES / NO
PCQS36	BATON, RIOT CONTROL - 36" Wooden baton with flute grip on both ends	03/17/2004	EA	500	13.25	6625.00	YES / NO
6100/7100P	BODY SHIELD, RIOT - 24" X 48"	03/17/2004	EA	500	53.00	26500.00	YES / NO
Document Total:						60125.00	

ORGANIZATION NO. 468-01071

PROJECT NO. 16801

PROGRAM NO. 16801

PRICES QUOTED ARE VALID FOR 30 DAYS FROM DATE OF QUOTE ABOVE. PAYMENT MUST ACCOMPANY ORDER. ALL QUOTES ARE SUBJECT TO THE GENERAL TERMS AND CONDITIONS OF THE PROCUREMENT PROGRAM. PAYMENT MUST BE MADE VIA CERTIFIED CHECK OR MONEY ORDER PAYABLE TO: GEORGIA DEPARTMENT OF PUBLIC SAFETY - EXCESS PROPERTY.

INDICATE ACCEPTANCE ABOVE, SIGN, DATE, AND RETURN COMPLETED QUOTE ALONG WITH PAYMENT TO:
Georgia Department of Public Safety - Excess Property
Attn: 1122 Procurement Program
959 Confederate Avenue, SE, Building 10
Atlanta, GA 30316

Accepted By (Signature/Title)

111